

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6003099</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>07/21/2016</b>
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**FAIRVIEW NURSING CENTER**

**602 EAST JACKSON  
DU QUOIN, IL 62832**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments	S 000		
	Annual Certification			
S9999	Final Observations	S9999		
	Statement of Licensure Violation:			
	300.1210b) 300.1210d)6) 300.3240a)			
	Section 300.1210 General Requirements for Nursing and Personal Care			
	b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include, at a minimum, the following procedures:			
	d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:			
	6) All necessary precautions shall be taken to assure that the residents' environment remains			

**Attachment A**  
**Statement of Licensure Violations**

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

**08/05/16**

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S9999	<p>Continued From page 1</p> <p>as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, record review, and interview, the facility failed to ensure proper urinary catheter anchoring for 1 resident (R3) reviewed for catheter care. This failure resulted in R3 being hospitalized and treated for gross hematuria.</p> <p>1. On 7/20/2016 at 1:30 PM, urinary catheter care was observed on R3. No urinary catheter anchor was noted upon the start of catheter care. E2, Director of Nurses, was present during the observation and instructed E4, Certified Nursing Assistant to apply an anchor, which she did after care was completed.</p> <p>According to the Admission record, R3 is 65 years old with a diagnosis of: Retention of Urine; Transient Cerebral Ischemic Attack; Urinary Tract Infection, and according to the Physicians Order Sheet for July, 2016 had a physician's order, date started June 24, 2015, for a size 16 indwelling</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>catheter to be changed monthly and as needed.</p> <p>According to a nursing note written by E5, Licensed Practical Nurse, on July 18, 2016, it was noted R3's catheter had blood in the catheter tubing. During interview with E5 on July 21, 2016 at 10:10 AM regarding the blood in the tubing noted on July 18, 2016, E5 stated "He (R3) did not have a leg strap (catheter anchor) on at the time and he said 'yes' when I asked him if the tubing had been pulled. The following day at lunch I watched him roll over the bag with his wheel chair. I notified Z1, R3's physician, on the afternoon of July 18, 2016 per fax and heard nothing that day. The following morning (July 19, 2016) I called Z1's office to inquire if they had received the fax and was told yes and was sent a fax that said 'no' in response to any other orders regarding the blood in the catheter tubing. I changed R3's catheter on July 19, 2016 and met a lot of resistance and there was still bleeding in the tubing so I called Z1 again to let him (Z1) know and was told to send him (R3) to the hospital."</p> <p>A nursing note dated July 19, 2016 at 6:35 PM showed R3 was sent to a local hospital on this date.</p> <p>On July 21, 2016 at 11:24 AM, Z1 states "For Catheters it is common for there to be bleeding as a result of it being pulled on or caught on a chair. They notified me and we decided to watch it for a day or two and encourage fluids, the majority of time it will clear up. If there was enough bleeding in the bladder he may not be able to pass the clots from the bladder and it does not surprise me they would have to evacuate the clots from his (R3's) bladder. A catheter sits inside the bladder and when there is</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>trauma by being pulled on it, it bleeds internally and causes clots. He (R3) has the catheter due to urinary retention from a stroke, I am not sure about prostate enlargement. I do know the local hospital had to send him to a larger hospital due to not being able to get the catheter inserted."</p> <p>According to a History and Physical Preliminary report dated July 20, 2016 from a local hospital, "History of Present Illness: ....When his (R3's) initial (indwelling catheter) was removed, the nursing staff was unable to introduce a new (indwelling catheter) due to patient passing numerous clots and inability to place a new (indwelling catheter) and was transferred to (this facility) for urological evaluation with (a local physician). On this same document under Review of Systems "The patient's foreskin was retracted and had some soft tissue swelling around the urethra, passing some bright red blood clots and some drainage as well.</p> <p>A consultation report dated July 20, 2016 lists the following: "Reason for Consultation Patient with history of gross hematuria. The patient is a nursing home patient with a recent CVA (cerebral vascular accident), also with an indwelling urethral catheter with traumatic removal of urethral catheter. Multiple attempts to replace the catheter proved unsuccessful." Under Genitalia on the same document "Gross hematuria at urethral meatus."</p> <p>(B)</p>	S9999		